



SANDY, UT

8540 SOUTH SANDY PARKWAY

84070

## PURCHASE ORDER

26 AUG 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

VENDOR CODE REQUISITION NO PURCHASE ORDER NO. 04-45590-017 7914 195194

SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

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- 1	CONFIRMING DOX NON	SHIP VIA VENDOR	TERMS AS INVOICED	S/P P.P. & ADD	1 PAGE 1	MAIL
	NOT DUPLICATE CONFIRMING				OF -	

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INVOICE NO. 293-002-R1 ELECTRICAL WORK FOR OVERFIRE AIR RELEASE # 17 AGAINST SERVICE CONTRACT # S45590	00-1SGX-402 02-60456-0	10,982.90	10,982.90
			PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION ***  ELECTRICAL CONSTRUCTION SERVICES			
			******ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED			
			DATE REQUIRED 08/25/03	тот	AL COST	10,982.90

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY MICHAEL NUTTALL